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D4030-041
Job Sheet 191374



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/27/19

Job Tracking No:

Due Date: 3/22/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		3/22/19	0.00	0.00	Start Up Stores/Pkg-1		
95	Packaging 1-1 - Pick Kit - B4B	1		3/22/19	0.00	0.00	Packaging 1 - 1 - B4B		
		pcs					Packaging 1 - 2 - B4B		
							Packaging 1 - 3 - B4B		
							Packaging 1 - 4 - B4B		
							Packaging 1 - 5 - B4B		
							Packaging 1 - 6 - B4B		
							Packaging 1 - 7 - B4B		
							Packaging 1 - 8 - B4B		
							Packaging 1 - 9 - B4B		
							Packaging 1 - 10 - B4B		
							Packaging 1 - 11 - B4B		
							Packaging 1 - 12 - B4B		
							Packaging 1 - 13 - B4B		
							Packaging 1 - 14 - B4B		
							Packaging 1 - 15 - B4B		41 19-4-8
							Packaging 1 - 16 - B4B		
							Packaging 1 - 17 - B4B		
							Packaging 1 - 18 - B4B		
							Packaging 1 - 19 - B4B		
							Packaging 1 - 20 - B4B		
							Packaging 1 - 21 - B4B		
							Packaging 1 - 22 - B4B		
							Packaging 1 - 23 - B4B		
							Packaging 1 - 24 - B4B		
							Packaging 1 - 25 - B4B		
							Packaging 1 - 26 - B4B		
							Packaging 1 - 27 - B4B		
							Packaging 1 - 28 - B4B		

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Container No: S170435

Part: D4030 - 041

Job No: 191374

Serial No/Batch: S170435

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 04/08/19

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100 Packaging 1 - Pick Kit	1 pcs	3/22/19	0.00 0.00	Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
				Packaging 1 - 1	
				Packaging 1 - 2	
				Packaging 1 - 3	
				Packaging 1 - 4	
				Packaging 1 - 5	
				Packaging 1 - 6	
				Packaging 1 - 7	
				Packaging 1 - 8	
				Packaging 1 - 9	
				Packaging 1 - 10	
				Packaging 1 - 11	
				Packaging 1 - 12	
				Packaging 1 - 13	
				Packaging 1 - 14	
				Packaging 1 - 15	
				Packaging 1 - 16	
				Packaging 1 - 17	
				Packaging 1 - 18	
				Packaging 1 - 19	
				Packaging 1 - 20	
				Packaging 1 - 21	
				Packaging 1 - 22	
				Packaging 1 - 23	
				Packaging 1 - 24	
				Packaging 1 - 25	
				Packaging 1 - 26	
				Packaging 1 - 27	
				Packaging 1 - 28	
				Packaging 1 - 29	
				Packaging 1 - 30	
				Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
110 Handfinish - 4-1-Assembly-B4B	1 pcs	3/22/19	0.00 1.03	Handfinish - 4 - 1 - B4B	ok 19-4-9
				Handfinish - 4 - 10 - B4B	
				Handfinish - 4 - 11 - B4B	
				Handfinish - 4 - 12 - B4B	
				Handfinish - 4 - 13 - B4B	
				Handfinish - 4 - 14 - B4B	
				Handfinish - 4 - 15 - B4B	
				Handfinish - 4 - 2 - B4B	
				Handfinish - 4 - 3 - B4B	
				Handfinish - 4 - 4 - B4B	

				Handfinish - 4 - 5 - B4B	
				Handfinish - 4 - 6 - B4B	
				Handfinish - 4 - 7 - B4B	
				Handfinish - 4 - 8 - B4B	
				Handfinish - 4 - 9 - B4B	
120	QC 5	1 pcs	3/22/19	0.00 0.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 42
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58
					QC 5 - 68
					QC 5 - 9
					QC 5 - 50
					QC 5 - 30
130	Packaging 3-1 - Stock - B4B	1 pcs	3/22/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
140	QC 21 - SA	1	3/22/19	0.00 0.00	QC 21 - SA - 21

DAS

APR 08 2019

9-89

DAS

21

APR 09 2019

9-89

21

APR 09 2019

pcs

QC 21 - SA - 70

QC 21 - SA - 53

Part Op 100 - (Pick Kit)

Descriptions: 110 - (Assemble as per dwg)

120 - (QC5- Inspect part completeness to step on W/O)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

009139

Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5149303-1
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5149288-2
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5082904
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	1x5147830/5143498
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5116813-2
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5149141-1
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5161841
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154034
D2537-PO	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5123161
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5157396
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	1x5150033/1x5160928
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5143335
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5150029
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5145885
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5163881
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5159218
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5148603
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5157462-1
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5149145-1
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144955
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157264
NAS1149C0432R	Washer	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5103990-1
NAS1149F0332P	Washer	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5155976
NAS1149F0432P	Washer	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5152652-2
NAS1149F0563P	Washer	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5098031-5
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5169249
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5168057

009143

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	110	0
	AN3-16A	2	55	0
	AN310-4	3	138	0
	AN310C4	2	115	0
	AN4-12	3	64	0
	AN5-17A	4	235	0
	D2530	1	14	0
	D2535	2	309	0
	D2537	2	116	0
	D3917-3	6	14	0
	D3953-17	2	31	0
	D3953-19	1	29	0
	D3953-21	1	37	0
	D3953-3	2	47	0
	D3953-7	2	48	0
	D3953-9	2	24	0
	D3969-3	1	21	0
	MS21042L3	6	2,202	0
	MS21042L5	4	755	0
	MS24665-151	3	512	0
	MS24665-300	2	518	0
	NAS1149C0432R	2	2,206	0
	NAS1149F0332P	8	3,831	0
	NAS1149F0432P	6	2,125	0
	NAS1149F0563P	4	473	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	2	0
	D3914-041	1	3	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					